



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	X	COUNTY: Anson PERMIT NO.: SLAS 04-08 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P	FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF		

Date of Site Inspection: 1/20/2015

Date of Last Inspection: 10/30/2014

FACILITY NAME AND ADDRESS:

L & L Environmental Service LLC
 2323 Diggs Road
 Wadesboro, NC 28170

GPS COORDINATES: N: 34.8994 E: -79.9778

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Ronnie Oaks
 Telephone: (704) 848-8801
 Email address: llenvironmental@gmail.com
 Fax: (704) 848-4522

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie, Ronnie Oaks

STATUS OF PERMIT:

Active – permit expires June 26, 2019

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Field markers are still missing at the swale on Field 2. No sign of recent application but Mr. Oaks stated that land application had occurred on this field since the last visit. **If land application occurs on any portion of a site the disposal area boundaries shall be clearly marked on the ground as per Rule .0838(a)(10) – please post the required markers on Field 2.** Discussed this with Mr. Oaks. There are adequate field markers posted at the back of Field 2.
2. The fescue is still sparse on some areas of Field 2 - please continue efforts to improve the fescue & control other types of vegetation. Field 1 is inactive at this time as per the current permit.
3. The access road is adequate and the required signs are posted.
4. No sign of land application outside the permitted boundaries and no odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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